

Statement of Earnings for: **DAWN ROBERTS**Northeast Treatment Centers Inc.

499 N. Fifth St.

Philadelphia PA 19123

PAY PERIOD BEGIN	PAY PERIOD END	FORM NUMBER
01/18/2019	01/31/2019	14181249
Employee #	CHECK DATE	PAY AMOUNT
012752	02/07/2019	1,310.82

EARNING DESCRIPTION	HOURS	RATE	CURRENT	YEAR	DEDUCTION DESCRIPTION	CURRENT	YEAR	
Holiday	8.00	31.2500	250.00	1,000.00	403B Contribution	15.00	45.00	
Regular	72.00	31.2500	2,250.00	6,500.00	*AD&D Employer Paid	0.50	1.50	
					Bankruptcy Deduction	410.00	930.00	
					*Basic Life Employer Paid	1.75	5.25	
					*Dental Employer Paid	10.92	32.76	
					Dental Insurance	8.93	26.79	
					*LTD Employer Paid	8.13	24.39	
					*Medical Insur Employer Paid	328.66	985.98	
					Medical Insurance	82.17	246.51	
					Voluntary Emp Life	16.65	49.95	
					DEDUCTION TOTALS	532.75	1,298.25	
BENEFIT ACCRUALS	HOURS USED YTD	HOURS AVAILABLE			TAX DESCRIPTION	FILING	CURRENT	YEAR
					Fed. Income Tax	S-1	299.68	899.04
					Fed. Medicare Tax		34.93	104.79
					Fed. Social Security Tax		149.35	448.05
					PA State Income Tax	S-1	73.95	221.85
					PA Unemployment - Employee		1.50	4.50
					Philadelphia resident tax		97.02	291.06
EARNING TOTALS	80.00		2,500.00	7,500.00	TAX TOTALS		656.43	1,969.29
BENEFIT ACCRUAL TOTALS					NET PAY DESCRIPTION		CURRENT	YEAR
					ACHSAVE1 Acct:XXXX6001		1,310.82	4,232.46
					NET PAY TOTALS		1,310.82	4,232.46

* Denotes payment item not included in net pay calculation

499N5TH

Statement of Earnings for: **DAWN ROBERTS**Northeast Treatment Centers Inc.

499 N. Fifth St.

Philadelphia PA 19123

PAY PERIOD BEGIN	PAY PERIOD END	FORM NUMBER
01/04/2019	01/17/2019	14053448
Employee #	CHECK DATE	PAY AMOUNT
012752	01/24/2019	1,460.82

EARNING DESCRIPTION	HOURS	RATE	CURRENT	YEAR	DEDUCTION DESCRIPTION	CURRENT	YEAR	
Holiday			750.00		403B Contribution	15.00	30.00	
Regular	80.00	31.2500	2,500.00	4,250.00	*AD&D Employer Paid	0.50	1.00	
					Bankruptcy Deduction	260.00	520.00	
					*Basic Life Employer Paid	1.75	3.50	
					*Dental Employer Paid	10.92	21.84	
					Dental Insurance	8.93	17.86	
					*LTD Employer Paid	8.13	16.26	
					*Medical Insur Employer Paid	328.66	657.32	
					Medical Insurance	82.17	164.34	
					Voluntary Emp Life	16.65	33.30	
					DEDUCTION TOTALS	382.75	765.50	
BENEFIT ACCRUALS	HOURS USED YTD	HOURS AVAILABLE			TAX DESCRIPTION	FILING	CURRENT	YEAR
					Fed. Income Tax	S-1	299.68	599.36
					Fed. Medicare Tax		34.93	69.86
					Fed. Social Security Tax		149.35	298.70
					PA State Income Tax	S-1	73.95	147.90
					PA Unemployment - Employee		1.50	3.00
					Philadelphia resident tax		97.02	194.04
BENEFIT ACCRUAL TOTALS	80.00	2,500.00	5,000.00		TAX TOTALS		656.43	1,312.86
NET PAY DESCRIPTION	CURRENT	YEAR						
ACHSAVE1 Acct:XXXX6001	1,460.82	2,921.64						
NET PAY TOTALS	1,460.82	2,921.64						

* Denotes payment item not included in net pay calculation

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